

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1203

Date: 07-05-2023

Billed To:

Kiran Patel

5656, Koregaon Park, Mumbai

020-55667788

kiran.patel@gmail.com

24KJUWY7849G1Z4

BTFC3146U

Shipped To:

Kiran Patel

5656, Koregaon Park, Mumbai

020-55667788

kiran.patel@gmail.com

24KJUWY7849G1Z4

BTFC3146U

Description	HSN/SAC	QTY	Rate	IGST	Amount
Del Monte Salsa	2103	2	150	18%	300.00
Del Monte Canned Vegetables	2005	8	80	18%	640.00
Heinz Tomato Sauce	2103	8	100	18%	800.00

Sub Total	1740.00
IGST 18%	313.20
Total	2053.20

Thank you for Business & visit Again